

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 20-15557 / MBK

Tracey L. Gladden

Petition Filed Date: 04/14/2020
341 Hearing Date: 05/14/2020
Confirmation Date: 10/28/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2023	\$2,205.00	89434670	02/13/2023	\$2,205.00	89964920	03/27/2023	\$2,205.00	90757830
04/26/2023	\$2,205.00	91294570	05/24/2023	\$500.00	91828200	06/22/2023	\$5,614.94	92327430
07/18/2023	\$2,205.00	92799230	08/16/2023	\$2,205.00	93298970	09/27/2023	\$2,205.00	93994650
10/25/2023	\$1,705.00	94470870	11/20/2023	\$2,205.00	94930720	12/19/2023	\$500.00	95389700
01/16/2024	\$2,205.00	95844560						
Total Receipts for the Period: \$28,164.94 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$90,170.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tracey L. Gladden	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brad J. Sadek, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,940.00	\$2,940.00	\$0.00
1	NAVIENT SOLUTIONS, ON BEHALF OF ECMC	Unsecured Creditors	\$140,642.40	\$0.00	\$140,642.40
2	INTERNAL REVENUE SERVICE »» 2002, 2004/ORDER 11/4/2020	Secured Creditors	\$12,193.00	\$12,193.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2010-2015,2017,2019	Priority Creditors	\$75,246.91	\$61,283.26	\$13,963.65
4	INTERNAL REVENUE SERVICE »» 2006	Unsecured Creditors	\$37,095.23	\$0.00	\$37,095.23
5	DISCOVER BANK	Unsecured Creditors	\$3,596.21	\$0.00	\$3,596.21
6	SANTANDER CONSUMER USA »» 2020 JEEP GRAND CHEROKEE/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	DEUTSCHE BANK NATIONAL TRUST CO. »» NP/118 WILDFLOWER PL/1ST MTG	Mortgage Arrears	\$4,391.14	\$4,391.14	\$0.00
8	AMERICAN EXPRESS	Unsecured Creditors	\$273.00	\$0.00	\$273.00
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$847.68	\$0.00	\$847.68
10	TD BANK USA NA	Unsecured Creditors	\$1,825.20	\$0.00	\$1,825.20
11	FAIR SQUARE FINANCIAL, LLC.	Unsecured Creditors	\$3,075.53	\$0.00	\$3,075.53
12	WELLS FARGO BANK, NA	Unsecured Creditors	\$2,339.52	\$0.00	\$2,339.52
13	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$6,134.46	\$0.00	\$6,134.46
14	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$22,633.79	\$0.00	\$22,633.79

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15	PORTFOLIO RECOVERY ASSOCIATES »» LORD & TAYLOR	Unsecured Creditors	\$958.93	\$0.00	\$958.93
16	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$5,165.96	\$0.00	\$5,165.96
17	NATIONSTAR MORTGAGE LLC »» P/7 RIVER LN/1ST MTG/LOAN MOD ORD 3/24/21/HOME POINT	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$96.11	\$0.00	\$96.11
19	DEPARTMENT STORE NATIONAL BANK »» MACYS CC	Unsecured Creditors	\$3,512.76	\$0.00	\$3,512.76
20	Nordstrom Inc »» TD BANK	Unsecured Creditors	\$11,457.30	\$0.00	\$11,457.30
21	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$1,733.01	\$0.00	\$1,733.01
22	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$417.82	\$0.00	\$417.82
23	QUANTUM3 GROUP LLC »» J CREW	Unsecured Creditors	\$2,122.48	\$0.00	\$2,122.48
24	DEPARTMENT STORE NATIONAL BANK »» MACY'S AMERICAN EXPRESS CARD	Unsecured Creditors	\$3,648.92	\$0.00	\$3,648.92
25	CITIBANK, N.A. »» MY BEST BUY VISA	Unsecured Creditors	\$5,807.66	\$0.00	\$5,807.66
26	CITIBANK, N.A. »» HOME DEPOT CC	Unsecured Creditors	\$133.47	\$0.00	\$133.47
27	LVNV FUNDING LLC »» SOFI	Unsecured Creditors	\$25,175.38	\$0.00	\$25,175.38
28	PORTFOLIO RECOVERY ASSOCIATES »» BANANA REPUBLIC	Unsecured Creditors	\$889.94	\$0.00	\$889.94
29	PORTFOLIO RECOVERY ASSOCIATES »» OLD NAVY	Unsecured Creditors	\$1,070.87	\$0.00	\$1,070.87
30	PORTFOLIO RECOVERY ASSOCIATES »» GAP	Unsecured Creditors	\$1,725.65	\$0.00	\$1,725.65
31	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL	Unsecured Creditors	\$5,900.88	\$0.00	\$5,900.88

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$90,170.00	Plan Balance:	\$35,280.00 **
Paid to Claims:	\$80,807.40	Current Monthly Payment:	\$2,205.00
Paid to Trustee:	\$6,882.12	Arrearages:	\$2,205.00
Funds on Hand:	\$2,480.48	Total Plan Base:	\$125,450.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**